



Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston, WV 25305-0130

State of West Virginia Contract

Order Date: 09-30-2022

CORRECT ORDER NUMBER MUST APPEAR
ON ALL PACKAGES, INVOICES, AND
SHIPPING PAPERS. QUESTIONS
CONCERNING THIS ORDER SHOULD BE
DIRECTED TO THE DEPARTMENT
CONTACT.

Order Number:	CCT 1200 1200 AUD2000000002 4	Procurement Folder:	636952
Document Name:	NASPO ValuePoint Cooperative Agreement for Cloud Solutions	Reason for Modification:	CO 3 - to renew the existing agreement
Document Description:	NASPO ValuePoint Master Agreement No. AR247		
Procurement Type:	Central Contract - Fixed Amt		
Buyer Name:	Melissa Pettrey		
Telephone:	(304) 558-0094		
Email:	melissa.k.pettrey@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2019-09-27
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2023-09-26

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000195808 CARAHSOFT TECHNOLOGY CORP 12369 SUNRISE VALLEY DR RESTON VA 20191 US Vendor Contact Phone: 999-999-9999 Extension:	Requestor Name: Kelly K Vickers Requestor Phone: 304-558-2261 Requestor Email: kelly.vickers@wvsao.gov																				
Discount Details:																					
<table><thead><tr><th></th><th>Discount Allowed</th><th>Discount Percentage</th><th>Discount Days</th></tr></thead><tbody><tr><td>#1</td><td>No</td><td>0.0000</td><td>0</td></tr><tr><td>#2</td><td>Not Entered</td><td></td><td></td></tr><tr><td>#3</td><td>Not Entered</td><td></td><td></td></tr><tr><td>#4</td><td>Not Entered</td><td></td><td></td></tr></tbody></table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	Not Entered			#3	Not Entered			#4	Not Entered			
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	Not Entered																				
#3	Not Entered																				
#4	Not Entered																				

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FILE LOCATION

INVOICE TO	SHIP TO
STATE AUDITOR'S OFFICE 1900 KANAWHA BLVD E 1900 KANAWHA BLVD E CHARLESTON WV 25305-0230 US	STATE AUDITORS OFFICE 1900 KANAWHA BLVD E CHARLESTON WV 25305-0230 US

Total Order Amount: \$866,262.87

ENTERED copy

PURCHASING DIVISION AUTHORIZATION DATE: <i>M. Pettrey</i> - 10/13/2022 ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>John S. Gray</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>Melissa Pettrey</i> ELECTRONIC SIGNATURE ON FILE
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Extended Description:

Change Order No. 3 is issued to renew the original contract according to all terms, conditions, prices and specifications contained in the original contract including all authorized change orders.

Effective date of renewal: 09/27/2022 - 09/26/2023

Renewal Years Remaining: NONE

No other changes

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	43231601	1.00000	EA	199783.980000	\$199,783.98
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Communications and Reporting - between \$500 - \$1billion

Extended Description:

Communications and Reporting - Between \$500-1 Billion - 1Y

OpenGov, Inc.

OG-PZZS-B5001B-AR-1Y

AR2472-OPE002-0419-345

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	43231601	1.00000	EA	8494.200000	\$8,494.20
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Financial Integration - Between \$500-1 Billion - 1Y

Extended Description:

Financial Integration - Between \$500-1 Billion - 1Y

OpenGov, Inc.

OG-PZZE-B5001B-AR-1Y

AR2472-OPE002-0419-990

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	43231601	181.00000	EA	183.150000	\$33,150.15
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Professional Services Deployment
Between \$500-1 Billion

Extended Description:

Professional Services Deployment \$185/hr - Between \$500-1 Billion - 0Y

OpenGov, Inc

OG-SVVZ-B5001B-OT-0Y

AR2472-OPE002-0419-1743

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	43231601	1.00000	EA	199783.980000	\$199,783.98
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Communications and Reporting between \$500 \$1billion CO 1

Extended Description:

Communications and Reporting - Between \$500-1 Billion - 1Y
OpenGov, Inc.
OG-PZZS-B5001B-AR-1Y

AR2472-OPE002-0419-345

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	43231601	1.00000	EA	8494.200000	\$8,494.20
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Financial Integration - Between \$500-1 Billion - 1Y CO 1

Extended Description:

Financial Integration - Between \$500-1 Billion - 1Y
OpenGov, Inc.
OG-PZZE-B5001B-AR-1Y

AR2472-OPE002-0419-990

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	43231601	1.00000	EA	199783.980000	\$199,783.98
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Communications and Reporting between \$500 \$1billion CO 2

Extended Description:

Communications and Reporting - Between \$500-1 Billion - 1Y
OpenGov, Inc.
OG-PZZS-B5001B-AR-1Y

AR2472-OPE002-0419-345

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
7	43231601	1.00000	EA	8494.200000	\$8,494.20
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Financial Integration - Between \$500-1 Billion - 1Y CO 2

Extended Description:

Financial Integration - Between \$500-1 Billion - 1Y
OpenGov, Inc.
OG-PZZE-B5001B-AR-1Y

AR2472-OPE002-0419-990

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
8	43231601	1.00000	EA	199783.980000	\$199,783.98
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Communications and Reporting between \$500 \$1billion CO 3

Extended Description:

Communications and Reporting - Between \$500-1 Billion - 1Y

OpenGov, Inc.

OG-PZZS-B5001B-AR-1Y

AR2472-OPE002-0419-345

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
9	43231601	1.00000	EA	8494.200000	\$8,494.20
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Financial Integration - Between \$500-1 Billion - 1Y CO 3

Extended Description:

Financial Integration - Between \$500-1 Billion - 1Y

OpenGov, Inc.

OG-PZZE-B5001B-AR-1Y

AR2472-OPE002-0419-990



State of West Virginia

John B. McCuskey
State Auditor

Office of the State Auditor
State Capitol, Building 1, Suite W-100
1900 Kanawha Boulevard, East
Charleston, West Virginia 25305

Toll Free: (877) 982-9148
Telephone: (304) 558-2251
Fax: (304) 558-5200
www.wvsao.gov

September 27, 2022

Carahsoft Technology Corp
Phillip Carroll, Account Manager
11493 Sunset Hills Road, Suite 100
Reston, VA 20191

Dear Mr. Carroll:

The West Virginia State Auditor's Office seeks to renew the existing agreement, CCT AUD2000000002, between the WVSao and Carahsoft Technology Corp.

Change Order No. 3 will be issued to renew the original contract according to all terms, conditions, and pricing contained within the original contract and all authorized change orders.

Effective Date of Renewal: 09/27/2022 – 09/26/2023

Renewals Remaining: Zero Renewals Remain

If your company is in agreement with this renewal, please sign acceptance below and return to my attention at Kelly.Vickers@wvsao.gov

Carahsoft Technology Corp. agrees to renew the contract referenced above for the period stated under the same terms, conditions and pricing as the original contract and all change orders thereto.

Phillip Carroll

Team Lead

Printed Name

Title

Phillip Carroll

9/27/2022

Signature

Date

Thank you for your prompt attention to this matter. Please contact me at your convenience should you have any questions.

Sincerely,

Kelly Vickers

Kelly Vickers
Director of Purchasing

PRICE QUOTATION

CARAHSOFT TECHNOLOGY CORP

carahsoft

11493 SUNSET HILLS ROAD | SUITE 100 | RESTON, VIRGINIA 20190
PHONE (703) 871-8500 | FAX (703) 871-8505 | TOLL FREE (888) 66CARAH
WWW.CARAHSOFT.COM | SALES@CARAHSOFT.COM

TO: Kelly Vickers
Contract
WV
1900 Kanawha Blvd E
#W100
Charleston, WV 25305 USA

EMAIL: kelly.vickers@wvsao.gov

PHONE: (304) 558-2251

FROM: Megan Douthitt
Carahsoft Technology Corp.
11493 Sunset Hills Road
Suite 100
Reston, Virginia 20190

EMAIL: Megan.Douthitt@carahsoft.com

PHONE: (571) 662-3908 FAX: (703) 871-8505

TERMS: NASPO Master Contract Number: AR2472
Contract Term: 08/07/2017 to 09/16/2026
Shipping Point: FOB Destination
Credit Cards: VISA/MasterCard/AMEX
Remit To: Same as Above
Payment Terms: Net 30 (On Approved Credit)
Sales Tax May Apply

QUOTE NO: 35755946
QUOTE DATE: 09/12/2022
QUOTE EXPIRES: 10/12/2022
RFQ NO:
SHIPPING: ESD
TOTAL PRICE: \$208,278.18

TOTAL QUOTE: \$208,278.18

LINE NO.	PART NO.	DESCRIPTION	QUOTE PRICE	QTY	EXTENDED PRICE
1	AR2472-OPE002-0419-345	Communications and Reporting - Between \$500-1 Billion - 1Y OpenGov, Inc. - OG-PZZS-B5001B-AR-1Y Start Date: 10/01/2022 End Date: 09/30/2023	\$199,783.98	COOP 1	\$199,783.98
2	AR2472-OPE002-0419-990	Financial Integration - Between \$500-1 Billion - 1Y OpenGov, Inc. - OG-PZZE-B5001B-AR-1Y Start Date: 10/01/2022 End Date: 09/30/2023	\$8,494.20	COOP 1	\$8,494.20
SUBTOTAL:					\$208,278.18
TOTAL PRICE:					\$208,278.18
TOTAL QUOTE:					\$208,278.18

Opengov Terms of Service

Annual invoices will be delivered by the start of each consecutive annual period. Payment of invoices shall be annually in advance. Customer's use of the OpenGov Services is pursuant to the the Terms and Conditions - Software Service Agreement set forth at <https://opengov.com/terms-of-service>.

Renewal of agreement CCT AUD20-02.

CCT-AUD 20*02

- HB2006 Education Transparency